From:

Karen Lesto

To:

Fowler, Gene

Date:

10/2/2007 4:34:40 PM

Subject:

Re: Revised Unimatic bill

Thanks! Good call! I think I might have a duplicate charge on 2/2, even tho the codes shown are different.

>>> Gene Fowler 10/2/2007 3:21 PM >>>

K:

July 6 '07 looks like an error: there are 2 entries for Terry shown as billing 1.5 hours. Also, look at the Fiscal Year column where 7/06/07 is charged as 2007 and 2008 Fiscal Years.

gene

>>> Karen Lesto 10/01/07 2:12 PM >>> Gene,

Here's the latest, which you may be aware of, per Anne McClung's 9/25/07 letter to Wm. Friedman. A revised bill was sent that took off duplicate charges made in error, but added charges incurred since Feb. 07 up to 8/17/07. Simply take a look at the charges beginning Feb. '07 & thereafter indicate if they appear correct, or if you notice any errors. You'll have to make a copy of the bill for Terry & Bill to verify.

Thanks!! K

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